

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department – Sri. M. Narasinga Rao, Asst. Secretary (Retd), Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 409:

Dated: 02-09-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M. Narasinga Rao, Asst. Secretary (Retd), Finance Department, dated: 17.06.2014.
3. Memo.No.59/85/A1/OP.II/2014,Fin (OP-II) Dept, dt:22.07.2014.
4. Letter No.125/CDS/2014, dated: 30.07.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, T.S., Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri M. Narasinga Rao, Asst. Secretary (Retd), Finance Department has stated that he has incurred an amount of Rs.33,906/- on his mother's treatment for "HTN/Cirrhosis of Liver" during the period from 10-05-2014 to 14-05-2014 at Kameneni Hospital, L.B. nagar, Hyderabad, which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.29,656/- (Rupees Twenty Nine Thousand Six Hundred and Fifty Six Only).

3. Government after careful examination, hereby sanction an amount of **Rs.29,656/- (Rupees Twenty Nine Thousand Six Eight Hundred and Fifty Six Only)** to Sri M. Narasinga Rao,Asst. Secretary (Retd) Finance Department towards reimbursement of medical expenses incurred his mother's treatment for "HTN/Cirrlosis of Liver" during the period from 10-05-2014 to 14-05-2014 at KamineniHospitals, L.B. Nagar, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2071. Pension and other Retirement Benefits – 01. Civil – MH 800. Other Expenditure – SH (05). Medical Reimbursement of all types of Pensioners – 040. Pensionary Charges – 043. Medical Reimbursement.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER